

# State of Colorado Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403748192

Date Received:  
05/14/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:  
2 of 5 CAs from the FIR responded to on this Form

2 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC Operator Number: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: ( ) _____ Fax: ( ) _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

**Additional Operator Contact:**

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 708900263

Inspection Date: 04/11/2023      FIR Submit Date: 04/12/2023      FIR Status: \_\_\_\_\_

**Inspected Operator Information:**

Company Name: TEP ROCKY MOUNTAIN LLC      Company Number: 96850

Address: 1058 COUNTY ROAD 215

City: PARACHUTE      State: CO      Zip: 81635

**LOCATION - Location ID: 323886**

Location Name: CLOUGH-66S94W      Number: 20SESE      County: GARFIELD

Qtrqtr: SESE      Sec: 20      Twp: 6S      Range: 94W      Meridian: 6

Latitude: 39.505935      Longitude: -107.904899

**FACILITY - API Number: 05-045-00      Facility ID: 211096**

Facility Name: CLOUGH      Number: RMV 3-20

Qtrqtr: SESE      Sec: 20      Twp: 6S      Range: 94W      Meridian: 6

Latitude: 39.505935      Longitude: -107.904899

**CORRECTIVE ACTIONS:**

**1** CA# 169425

Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.      Date: 05/02/2023

Response: CA COMPLETED      Date of Completion: 04/20/2023

Operator Comment: Liner has been repaired. Corrective Action Completed.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

3 CA# 169427

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 04/26/2023

Response: CA COMPLETED

Date of Completion: 04/20/2023

Operator Comment: Deadman anchor has been properly marked. Corrective Action Complete.

ECMC Decision:

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA: #169425 - Liner has been repaired. Corrective Action Complete.  
CA: #169427 - Deadman anchor has been properly marked. Corrective Action Complete.  
CA #169429 - Location and access road have been bladed/graded to remove rutting. Gravel was added to increase stabilization. Corrective Action complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jordan Veith

Signed: \_\_\_\_\_

Title: TEP Representative

Date: 5/14/2024 1:51:34 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

<b><u>Document Number</u></b>	<b><u>Description</u></b>

Total Attach: 0 Files